



This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
LEVIN STONE CO

PROJECT NAME
LEVIN STONE #4

PROJECT ID
S270086 

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/30/2004	\$ 300	\$ 300

TAX ID OR SOCIAL SECURITY #


<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

<i>Change of Address</i>	
Contact	_____
Address	_____

E-mail address	_____
State	_____
Zip	_____
Phone	_____

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

Please make check payable to:
Division of Oil, Gas and Mining

RECEIVED

AUG 23 2004

DIV. OF OIL, GAS & MINING

